



PGEO Edible Oils Sdn Bhd, Lumut
Traceability Summary - Supplies Jan 2020 - Dec 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PGEO Edible Oils Sdn Bhd, Lumut	Yes - SG;MB	4.251550°	100.671200°	Blok G4 & G5, Lumut Port Industrial Park, Mukim Acheh, Jalan Lumut, 32000 Sitiawan, Perak, Malaysia

Supplying mills (direct) according to region

	Palm	Lauric
Peninsular Malaysia	29	42
Total	29	42

Traceability

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill ⁺	100.0%	100.0%
*(includes traceable to plantation)	0.0%	4.2%

No of Suppliers

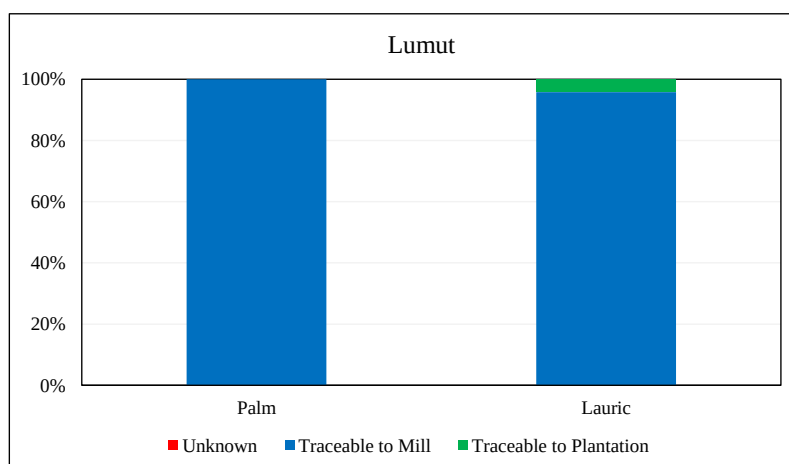
Wilmar owned mill	0	0
Supplying mills (direct)	29	42
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	0

Volume Percentage

Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	98.5%	100.0%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	1.5%	0.0%

No of Certified Mills

RSPO	1	7
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NDPE Implementation Reporting Framework*

PGEO Edible Oils Sdn Bhd, Lumut

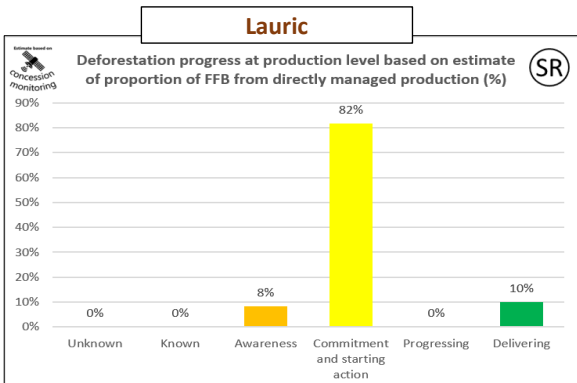
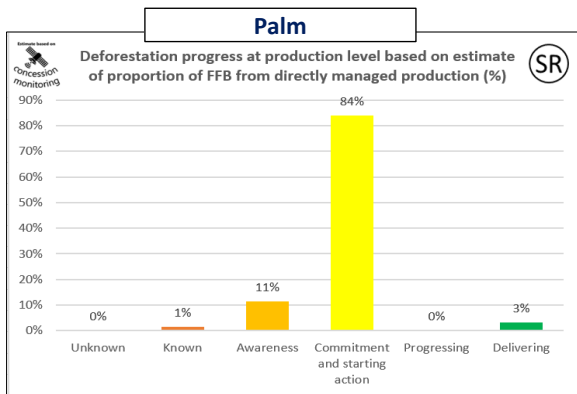
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

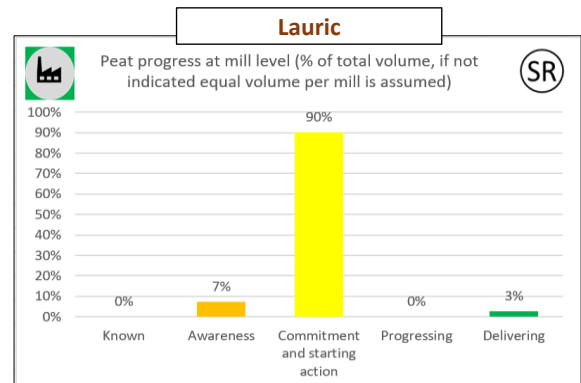
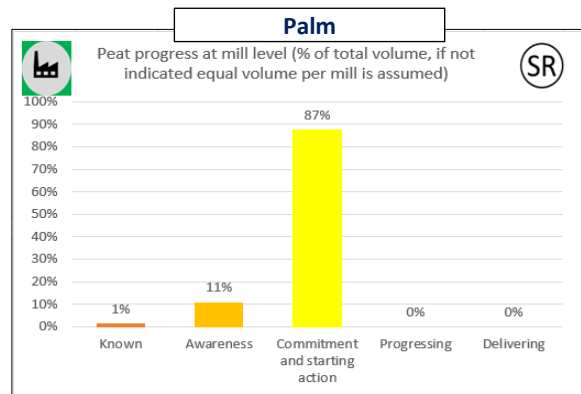
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

Deforestation progress at production level based on estimate of proportion of FFB from directly managed production



Progress at mill level (peat)



*Externally verified by Control Union

PGEO Edible Oils Sdn Bhd, Lumut
(Jan 2020 - Dec 2020)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Anson Oil Industries Sdn Bhd	Anson Palm Oil Mill Sdn Bhd	PO1000006192	No	3.955560°	101.199000°	Ladang Yew Lee, PN 115254, Lot 7328, Mukim Changkat Jong, Hilir Perak, Perak.	x	x
Arah Kawasan Sdn Bhd	Arah Kawasan Sdn Bhd	PO1000003715	No	5.278790°	100.686090°	Lot 713, Mukim Sungai Batu, Daerah Bandar Baharu, 09810, Kedah	x	x
Kilang Kelapa Sawit Lekir Sdn Bhd	Astana Endah Sdn Bhd		No	4.191056°	100.813500°	Lot 1, HM180429, Mukim Jaya Baru, 32020 Perak Tengah, Perak	x	x
Cam Resources Berhad	Central Palm Oil Mill Sdn Bhd	PO1000003740	No	4.891540°	100.668980°	Lot 1129,1125 & 1108, Mukim Jebong,KM 78, Jalan Ipoh - Butterwort, Larut Matang, Perak	x	x
Sime Darby Plantation Sdn Bhd	Chersonese POM	PO1000000302	Yes - IP	4.978460°	100.461900°	Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Kerian, Perak		x
Sime Darby Plantation Sdn Bhd	Elphil POM	PO1000000191	Yes - MB	4.890580°	101.093100°	Lot 1195, 1222, 1230, Mukim Pulau Kamiri, Kuala Kangsar, Perak		x
Felcra Berhad	Felcra Berhad (Nasaruiddin)	PO1000003755	No	4.323520°	100.938310°	Mukim Bota, Perak Tengah, Perak	x	x
Felcra Berhad	Felcra Berhad (Seberang Perak)	PO1000003756	No	4.148110°	100.839770°	Mukim Pasir Salak, Perak Tengah, Perak	x	x
Felcra Berhad	Felcra Processing & Engineering Sdn Bhd	PO1000003758	No	3.999610°	101.167030°	Lot 7733,7734 & 7752, Batu 12, Jalan Bidor, 36000 Teluk Intan, Perak		x
Sime Darby Plantation Sdn Bhd	Flemington POM	PO1000000294	Yes - MB	3.928060°	100.857220°	Sungai Sumun 36369 Teluk Intan, Perak, Malaysia		x
Foong Lee Sawiminyak Sdn Bhd	Foong Lee Sawiminyak Sdn Bhd	PO1000003770	No	4.924210°	101.105210°	Lot 1190,Batu 9, Jalan Lintang 31100 Sg. Siput (U), Perak	x	x
Gabungan Perusahaan Minyak Langkap Sdn Bhd	Gabungan Perusahaan Minyak Langkap Sdn Bhd	PO1000003771	No	4.056510°	101.139210°	Lot 3192,Batu 1, Jalan Teluk Intan,, Perak	x	x
Malpom Industries Bhd	Hilltop Palms Sdn Bhd	PO1000003966	No	5.052300°	100.515600°	Lot 9265 Mukim Bagan Serai, Krian, 34300, Perak		x
Eng Thye Plantations Bhd	Kilang Kelapa Sawit Gula	PO1000003747	No	4.954960°	100.468920°	Lot 1079, Mukim Kuala Kurau, Krian, 34350 Kuala Kurau, Perak		x
Kilang Kelapa Sawit Lekir Sdn Bhd	Kilang Kelapa Sawit Lekir Sdn Bhd	PO1000003815	No	4.151200°	100.781190°	Lot PT No.20, Mukim Jaya Baru, Perak Tengah, Perak	x	x
Ngan & Ngan Holdings Sdn Bhd	Kilang Minyak Sawit Kamunting Sdn Bhd	PO1000003817	No	4.922710°	100.719730°	Lot 146,7872 & 30582, Mukim Asam Kumbang. Batu 5, Jalan Batu Kurau, Kamunting, Taiping, Larut Dan Matang, Perak	x	x
Ngan & Ngan Holdings Sdn Bhd	Kilang Minyak Sawit Tanjung Tualang (1997) Sdn Bhd	PO1000003818	No	4.305210°	101.039020°	Lot PT 1278, Mkm. Tg. Tualang, 31800 Kinta, Perak	x	x
Tradewinds Plantation Bhd	Ladang Serasa Sdn Bhd	PO1000003941	No	5.099500°	102.175830°	Lot 266, Mukim Relai, Gua Musang, Kuala Krai, Kelantan	x	x
iKhasas Sdn Bhd	Liquid Palm Miller (Kilang Sawit Liziz)	PO1000003839	No	4.871817°	101.805583°	PT 5893, Mukim Ulu Nenggiri, Daerah Bertam, 18300 Gua Musang, Kelantan		x
Malmaju Bina Sdn Bhd	Malmaju Bina Sdn Bhd	PO1000003842	No	5.174800°	100.674100°	PT 2204, Jalan Selama, 34130 Kubu Gajah, Selama, Perak		x
Malpom Industries Bhd	Malpom Industries Bhd	PO1000003843	No	5.207780°	100.483890°	No.3609, Jalan Changkat, 14300 Nibong Tebal,Seberang Perai Selatan, Pulau Pinang		x
Minsawi Industries (Kuala Kangsar) Sdn Bhd	Minsawi Industries (Kuala Kangsar) Sdn Bhd	PO1000003849	No	4.903600°	100.906980°	Lot 5164, 5164, 5166 & 5167, Batu 29, 33020 Kati, Kuala Kangsar, Perak	x	
Pantai Remis Palm Oil Mill Sdn Bhd	Pantai Remis Palm Oil Mill Sdn Bhd	PO1000003857	No	4.367160°	100.696150°	Lot 790, Jalan Ayer Tawar, 32500 Changkat Kruing, Perak	x	x
Perak Agro Mills Sdn Bhd (SADC)	Perak Agro Mills Sdn Bhd (SADC)	PO1000003859	No	4.242800°	100.968900°	Lot 4019-40311, Mukim Pulau 3, Daerah Perak Tengah, Perak	x	x
Perak Motor Co. Sdn Bhd	Perak Motor Co. Sdn Bhd	PO1000003860	No	3.964980°	101.178390°	Lot PT 000183,Batu 12, Jalan Bidor, 36007 Teluk Intan, Perak., Perak	x	x
Pertubuhan Peladang Negeri Perak (PPNP)	Pertubuhan Peladang Negeri Perak (PPNP)	PO1000009568	No	4.458310°	100.770440°	Lot 10706, Mukim Beraus, 32700 Manjung, Perak	x	x
Sime Darby Plantation Sdn Bhd	Seri Intan Palm Oil Mill	PO1000000193	Yes - IP	3.969228°	100.985558°	Lot 10054, Batu 5, Jalan Maharaja Lela, 36009 Teluk Intan, Perak		x
Setia Kawan Kilang Kelapa Sawit Sdn Bhd	Setia Kawan Kilang Kelapa Sawit Sdn Bhd	PO1000003891	No	5.441290°	100.627420°	Lot 713 & 714, Mukim Padang Cina, Kulim, Kedah		x
Solid Orient Holdings Sdn Bhd	Solid Orient Holdings Sdn Bhd	PO1000003892	No	5.569900°	100.699260°	Lot 3998, Batu Lima, Mukim Tawar, Jalan Baling Daerah Baling, 09300 Kuala Ketil, Kedah	x	x
Southern Perak Plantations Sdn Bhd	Southern Perak Plantations Sdn Bhd	PO1000003896	No	3.806890°	101.029360°	Lot 8362, MK.Hutan Melintang, Perak	x	x
Radiant Response Sdn Bhd	Sri Ganda Palm Oil Mill Sdn Bhd	PO1000003877	No	3.913100°	101.198750°	Lot 11644, Mukim Durian Sebatang, Daerah Hilir Perak, Perak	x	x
Sime Darby Plantation Sdn Bhd	Sungai Dingin	PO1000000104	Yes - MB	5.394320°	100.711170°	Ladang Bukit Selarong, 09400 Padang Serai, Kedah		x
Ngan & Ngan Holdings Sdn Bhd	Sungai Kerang Development Sdn Bhd	PO1000003902	No	4.403480°	100.835960°	Lot 13477, 13476, 10775,10774,10781 &1078 Mukim Belanja,Perak Tengah, Perak	x	x
Ngan & Ngan Holdings Sdn Bhd	Syarikat Cahaya Muda Perak (Oil Mill) Sdn Bhd	PO1000003905	No	4.160970°	101.282920°	PT 2748, Batu 3, Jalan Bidor, 35007 Tapah, Perak	x	x
Kumpulan Perlindungan PKINK Bhd	Syarikat Ladang Sungai Terah Sdn Bhd	PO1000003903	No	4.977900°	101.9551	Lot 2863, Kg. Tg. Abdul Rahman, 17610 Kuala Balah, Jeli, Kelantan	x	
Syarikat Peladang & Perusahaan Minyak Sdn Bhd	Syarikat Peladang & Perusahaan Minyak Sdn Bhd	PO1000003906	No	3.979660°	100.990560°	Lot 1157,943,2550 Batu 4 ½, Jalan Maharajalela, 36000 Teluk Intan, Perak	x	x
Taclico Company Sdn Bhd	Taclico Company Sdn Bhd	PO1000003909	No	5.507570°	100.599590°	Mukim Padang Meha, Lot 20, 21 & 29, 09400 Padang Serai, Kedah		x
Ngan & Ngan Holdings Sdn Bhd	Temerloh Mill Sdn Bhd	PO1000003853	No	4.648030°	100.694970°	Lot 2, Mukim Trong, Larut Matang, 34800 Trong, Taiping, Perak	x	x
Tian Siang Oil Mill Sdn Bhd	Tian Siang Oil Mill (Air Kuning) Sdn Bhd	PO1000002543	Yes - MB	4.161400°	101.164800°	Lot 1303-1304,7943-7945, 7974-7981 Air Kuning, Mukim Chenderiang, Batang Padang, Perak	x	x
Tian Siang Oil Mill Sdn Bhd	Tian Siang Oil Mill (Perak) Sdn Bhd	PO1000003931	No	4.592980°	100.732290°	Lot 2161 & 2162, Mukim Sungai Tinggi, Daerah Larut Matang, Perak	x	x
Hok Huat Group	Topaz Emas Sdn Bhd	PO1000003933	No	4.552712°	100.724967°	Lot 1597, KM 40, Jalan Taiping-Bruas, Sungai Rotan, 34800 Trong, Perak	x	x
Boustead Plantations Bhd	Trong Palm Oil Mill	PO1000006389	Yes - IP	4.673560°	100.708150°	Lot No. 568, Mukim Trong Km. 24, Truang-Bruas, Larut Matang & Selama, Perak		x
United Oil Palm Industries Sdn Bhd	United Oil Palm Industries Sdn Bhd	PO1000003951	No	5.154840°	100.507770°	878, Jalan Bandar Baru, Sg. Kecil, 14300 Nibong Tebal Seberang Perai Selatan, Pulau Pinang		x
Yee Lee Palm Oil Industries Sdn Bhd	Yee Lee Palm Oil Mill Sdn Bhd	PO1000003963	No	4.085740°	101.280280°	Lot 9399, Bidor Industrial Estate, Bidor, Hilir Perak, Perak	x	x

List of supplying refineries (indirect)***

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	PT Sinar Alam Permai, Palembang		Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatera, Indonesia	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Wilmar Trading Pte Ltd						x	

*Considered untraceable
i) Exact supplying mill unknown
ii) Does not meet Wilmar's traceability criteria
**Unknown
*** Indirect mills listed represent mills supplied to Wilmar's third-party refineries, traders and/or bulkers

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	29	42
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	44	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

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